

Pls remit to address at bottom of invoice

<b>DOW CORNING</b>  <b>Dow Corning STI</b> <b>111 S. Progress Drive East</b> <b>KENDALLVILLE IN 46755-3268</b> <b>United States</b>  <b>Telephone (260) 347-5813</b> <b>Fax (260) 347-5819</b> <b>US Fed. Reg. No. 382702929</b>	<b>Invoice</b>	<b>Page</b> <b>1 of 1</b>																																																																			
	<b>Invoice Number</b> <b>1004920262</b>	<b>Date</b> <b>26Mar2008</b>																																																																			
	<b>Invoice contact</b> Cindy Ferrio																																																																				
	<b>Phone: 989-496-7728 Fax: 989-496-6299</b>																																																																				
<b>Bill-to</b> 1002971 <b>ACCOUNTS PAYABLE</b> <b>LEXINGTON RUBBER GROUP INC</b> <b>LEXINGTON CONNECTOR SEALS</b> <b>1510 RIDGE ROAD</b> <b>VIENNA OH 44473</b> <b>United States</b>	<b>Ship-to:</b> 1002971 <b>LEXINGTON RUBBER GROUP INC</b> <b>LEXINGTON CONNECTOR SEALS</b> <b>1510 RIDGE ROAD</b> <b>VIENNA OH 44473</b> <b>United States</b>																																																																				
<b>Payment Terms</b> 30 days due net Up to 25Apr2008 without deduction																																																																					
<b>Shipping Weight (net/gross)</b> <table border="1"> <thead> <tr> <th><b>Net Weight</b></th> <th><b>113.4 KG</b></th> <th><b>Gross Weight</b></th> <th><b>122.3 KG</b></th> </tr> <tr> <th><b>Goods Description</b></th> <th><b>Quantity</b></th> <th><b>Price</b></th> <th><b>Unit</b></th> <th><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td colspan="5">Delivery number: 8605264478 Issue date: 26Mar2008</td> </tr> <tr> <td colspan="5">Delivery terms: CIP PPAL FOB ORIGIN</td> </tr> <tr> <td colspan="5">Sales order: 4261456 Purchase order no: 40031 from 04Mar2008</td> </tr> <tr> <td colspan="5">3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN</td> </tr> <tr> <td colspan="5">Batch: 0005198560</td> </tr> <tr> <td colspan="5">250 lb      24.49 USD      1 lb      6122.50</td> </tr> <tr> <td colspan="5">Customer Material: 6007008</td> </tr> <tr> <td colspan="5">Total Payable (USD)      6122.50</td> </tr> <tr> <td colspan="5"> <b>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.</b>  <b>INTEREST CHARGE:</b> After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance. </td> </tr> <tr> <td colspan="2"> <b>DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.</b>  <b>SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.</b>      <b>S1320Ev1</b> </td> <td><b>Total Payable</b></td> <td><b>Currency</b></td> </tr> <tr> <td colspan="2"></td> <td><b>6122.50</b></td> <td><b>USD</b></td> </tr> <tr> <td colspan="5">We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.</td> </tr> </tbody></table>			<b>Net Weight</b>	<b>113.4 KG</b>	<b>Gross Weight</b>	<b>122.3 KG</b>	<b>Goods Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Unit</b>	<b>Amount</b>	Delivery number: 8605264478 Issue date: 26Mar2008					Delivery terms: CIP PPAL FOB ORIGIN					Sales order: 4261456 Purchase order no: 40031 from 04Mar2008					3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN					Batch: 0005198560					250 lb      24.49 USD      1 lb      6122.50					Customer Material: 6007008					Total Payable (USD)      6122.50					<b>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.</b> <b>INTEREST CHARGE:</b> After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.					<b>DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.</b> <b>SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.</b> <b>S1320Ev1</b>		<b>Total Payable</b>	<b>Currency</b>			<b>6122.50</b>	<b>USD</b>	We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				
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		Delivery Number <b>8605264478</b>	Issue Date <b>26Mar2008</b>	Shipment Reference
		Route Kendallville to Ohio, 1d.	Delivery Date <b>27Mar2008</b>	
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface	
		Mode of Transport Truck	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
		Ship-to 1002971  Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121	Sold-to 1002971  LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013  Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: <b>APLL FREIGHT SYSTEMS, INC.</b> <b>1301 Riverplace Blvd., Suite 1100</b> <b>Jacksonville, FL 32207</b>			
<b>Forwarding Agent:</b> <b>APLL FREIGHT SYSTEMS, INC</b> <b>1301 RIVERPLACE BLVD., SUITE 1100</b> <b>JACKSONVILLE FL 32207</b> Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4261456 Standard Order from 05Mar2008 Purchase Order Number: 40031 from 04Mar2008 Delivery Number: 8605264478				
 				
<b>RECEIVING HOURS 7 AM - 3 PM</b>				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN Item total: 113.4 kg = 250.0 lb Customer Material: 6007008 Batch: 0005198560 250 lb 113.4 KG 122.3 KG Expiration Date: 21Sep2008 250.00 lb in shipping unit 7692140 (PAL)				



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Shipped with:

# 860 520 1950  
# 860 5 260 49  
# 860 5 26 4478  
# 860 5 26 4808



750 EAST 40th ST.

HOLLAND, MICHIGAN 49423

LOCAL NO. ORIG. DEST. TYPE PIC BILLER MRL

(330) 549-2917 FW Y P MRL

CONSIGNEE:  
LEXINGTON CONNECTOR SEALS  
1510 RIDGE RD  
VIENNA OH 444739704

68148



SHIPPER BOL NO.	PRO NUMBER	(HMS)
PHONE (616) 395-5000	DUNS 00-777-3724	DELIVERY RECEIPT
8605264808	122-1006138	8 TH27
PO. NUMBER	DATE	COD AMOUNT
39800029	03/26/08	

SHIPPER	ROUTE NO.	BYO. SCAC	ADV. SOCAC	ADV. OF PROGRESS	BILL CHARGES TO
DOW CORNING STI MIDWEST	8054				DOW CORNING STI MIDWEST
111 S PROGRESS DR E					111 S PROGRESS DR E
KENDALLVILLE IN 467553268					IN 467553268

INBOUND TRAILER	ROUTE NO.	BYO. SCAC	ADV. SOCAC	ADV. OF PROGRESS	DATE	
534434	038N1				MAR 28 2008	D1
PIECES	MM	DESCRIPTION	CLASS	WEIGHT (LBS)		PBD/COT
5		SHIPPER LOAD & COUNT UNVULCANIZED RBR 171800	LEXINGTON CONNECTOR SEALS Contents Not Verified	3803 5000		
			AS WEIGHT			
***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****						
TOTALS						3803
						PPD

APPT.	REQUESTED DATE	TIME	SVC. CODE	INSIDE	APPOINTMENT/NOTIFY	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS	DELIVERY			
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE. SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	PRINT NAME	IN 14:10 OUT <i>Jenny Moor</i>	DRIVER <i>J.K. Kenyon</i>
*	*	*	*			DATE DIED 3/28/08	OPEN 1000 080745